

COMMERCIAL INVOICE

Exporter MiiR 4000 156th St NE Suite 100 Marysville, WA, 98271 United States 4256814792 Marcus Koontz				Pages 1 of 1			
				Invoice Number & Date WS0017180 30 Oct 2024		Bill of Lading Number	
				Reference WS0017180		Buyer Reference WS0017180	
Consignee SKY CREATIVE TRADING & CONTRACTING AL AIN COMPLEX OFC#19 SALWA RD Doha, 00000 Qatar +974 4442 2580/2581 Amine Matraji				Buyer (If not Consignee)			
Method of Dispatch		Type of Shipment		Country Of Origin of Goods China		Country of Final Destination Qatar	
Vessel / Aircraft		Voyage No		Terms / Method of Payment NET45			
Port of Loading		Date of Departure					
Port of Discharge		Final Destination Doha, Qatar		Marine Cover Policy No		Letter Of Credit No	
Product Code	Description of Goods	HS Code	Unit Quantity	Unit Type	Price	Amount	
KWB1SV12001	12oz VI Kids Bottle - White	9617.00.1000	144	EA	10.48	1,509.12	
TUSL1SV16001	16oz VI Tumbler - White - Slide Lid	9617.00.1000	144	EA	8.73	1,257.12	
CCUSL1SV12203	12oz VI Camp Cup - Home - Slide Lid	9617.00.1000	48	EA	9.78	469.44	
TUSL1SV12002	12oz VI Tumbler - Black - Slide Lid	9617.00.1000	144	EA	8.03	1,156.32	
WMB1SV16002	16oz VI WM Bottle - Black	9617.00.1000	144	EA	10.48	1,509.12	
WMB1SV20001	20oz VI WM Bottle - White	9617.00.1000	96	EA	12.23	1,174.08	
WMB1SV20002	20oz VI WM Bottle - Black	9617.00.1000	96	EA	12.23	1,174.08	
ADSC1SV32221	All Day Straw Cup - Haze Purple	9617.00.3000	144	EA	13.98	2,013.12	
TUSL1SV16002	16oz VI Tumbler - Black - Slide Lid	9617.00.1000	144	EA	8.73	1,257.12	
TUSL1SV08001	8oz VI Tumbler - White - Slide Lid	9617.00.1000	192	EA	6.98	1,340.16	
TUSL1SV16215	16oz VI Tumbler - Tidal Blue	9617.00.1000	144	EA	8.73	1,257.12	
Total This Page			1,440		14,116.80		
Consignment Total			1,440		14,116.80		
Additional Info			TOTAL:			\$14,116.80	
			Incoterms® 2020 EXW Marysville, WA			Currency USD	
			Signatory Company MiiR				
			Name of Authorized Signatory Marcus Koontz				
Bank Details			Signature Marcus Koontz				